

JUN 23 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 147825

Wednesday, June 15, 2016 11:45:37 AM

147825

Page 2

Item ID: D350-561-243

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Mirror Installation LH

Start Date: 6/15/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/23/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00				DAS 27 9-89			
120	Packaging								
Packaging	Memo	0.00				DAS 28 9-89			
Packaging	Identify and pack for shipping as per PPP D350-561-243 LOCATION: FG011								
130		0.00							
130	QC21- Final Inspection - Work Order Release								
QC	Memo	0.02							
Quality Control									

JUN 23 2016

MCS JUN 23 2016

MCS JUN 23 2016

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Wednesday, June 15, 2016 11:44:21 AM

147825

D350-561-243

Required Date: 6/23/2016

Required Qty: 1.00

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-561-045		Manufactured	No				Each	2.0000		1			
D350-561-045 Dual Mirror Accessory ** 145588 DAS 6 28 9-89													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				FG011			2						
				145558			2						
D350-561-241		Manufactured	No				Each	0.0000		1			
D350-561-241 Single Mirror Installation LH ** 145689 DAS 6 28 9-89													

JUN 16 2014

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Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS: D350-561 REV. D

REF CANADIAN STC: SH91-20

REF FAA STC: SH856NE

REF EASA STC: 10017074

PURPOSE:

THE PURPOSE OF THIS DART SERVICE INSTRUCTION (DSI) IS TO ADD THE D350-561-241/-243 LEFT HAND (LH) MIRROR INSTALLATIONS TO THIS APPROVAL. THE LH AND RH MIRROR INSTALLATIONS ARE NOT PERMITTED TO BE INSTALLED SIMULTANEOUSLY.

PROCEDURE:

USING THE COMPONENTS IN THE PARTS LIST OF THIS DSI, INSTALL D350-561-241/-243 MIRROR INSTALLATIONS OPPOSITE TO THE D350-561-141/-143 MIRROR INSTALLATIONS SHOWN IN D350-561, WITH THE FOLLOWING EXCEPTION:

REFERING TO PAGE 7, DETAIL B OF INSTALLATION INSTRUCTIONS D350-561, REPLACE THE AN3-4A BOLTS WITH AN3-5A BOLTS.

PARTS LIST:

QTY. -045	QTY. -241	QTY. -243	PART NUMBER	DESCRIPTION
X		1	D350-561-045	MIRROR KIT
	X	1	D350-561-241	SINGLE MIRROR INSTALLATION, LH
		X	D350-561-243	DUAL MIRROR INSTALLATION, LH
1	1		D2011-101	MIRROR
	1		D2012-106	ARM (REPLACES D2012-105 FOR LH INSTL)
	1		D2012-107	CLEVIS
	1		D2012-111	BRACKET
2			D2012-113	CLAMP
	1		D2012-115	BRACKET
	2		D2022-101	SPACER
1*	1*		D3014-1	LOCKNUT
	1		D3629-1	BRACKET

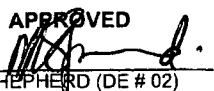
(ADD)

(ADD)

PARTS LIST CONTINUES ON SHEET 2

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 11.07.12
CERT. NO.: SH91-20
ISSUE NO.: 3

A	NEW ISSUE	AJS	11.07.12
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9564	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		ADD LH INSTALLATION	NTS
DATE	11.07.12	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

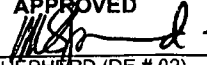
CONTINUED FROM SHEET 1

QTY. -045	QTY. -241	QTY. -243	PART NUMBER	DESCRIPTION	
X		1	D350-561-045	MIRROR KIT	
	X	1	D350-561-241	SINGLE MIRROR INSTALLATION, LH	(ADD)
		X	D350-561-243	DUAL MIRROR INSTALLATION, LH	(ADD)

	1		D3635-1	GASKET
2			D3635-3	GASKET
	1		D3646-2	ARM (REPLACES D3646-1 FOR LH INSTL)
	1		D3646-4	ARM (REPLACES D3646-3 FOR LH INSTL)
	2		D4070-041	CLAMP
2	6		AN3-5A	BOLT
	1		AN3-6A	BOLT
	1		AN4-10A	BOLT
	3		AN4-5A	BOLT
4	8		AN960JD10	WASHER
2	8		AN960JD416	WASHER
1*	1*		AN960JD416L	WASHER
2	4		MS21042L3	NUT (or MS21042-3)
	4		MS21042L4	NUT (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: 
D. SHEPHERD (DE # 02)
DATE: 11.07.12
CERT. NO.: SH91-20
ISSUE NO.: 3

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	AJS	
CHECKED		DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9564 SHEET 2 OF 2
APPROVED		TITLE SCALE
DE APPR.		ADD LH INSTALLATION NTS
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